PAN:AAACM3456J	707, S.G. Highway, Mum				
	Bill To			INVOICE	
Name Address City state Contact no Email address	Devender Singh 3636, Sector 18, Mumbai MUMBAI 0120-22334455 devender.singh@gmail.com		INVOICE NUMBER 16558 INVOICE DATE 24 September 2023		
SL.	Description	Qty.	Unit Price	AMT	
1	Sundrop Peanut Butter Creamy peanut butter	6	300	1800	
2	Figaro Olive Oil Extra virgin olive oil	19	700	13300	
3	Del Monte Canned Vegetables Assorted vegetables packed in brine	18	80	1440	
4	Alpenliebe Candies Caramel-flavored hard candies	3	100	300	
OTAL				16840	
		Subtotal CGST@6% SGST@6%		16840 1010.4 1010.4	
		Total		18860.8	